

# **Exhibit C2**



US FEDERAL TAX ID 52-1471842  
CANADIAN GST REGISTRATION NUMBER 123397457RT  
DUN AND BRADSTREET NUMBER 87-767-2683

**INVOICE TO:**  
ATTENTION: HILLARIE STECKER  
MOTLEY RICE LLC  
28 BRIDGESIDE BLVD  
MOUNT PLEASANT SC 29464-4399  
UNITED STATES

INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1107361463	31-JUL-11	

BILLING PERIOD 01-JUL-11 - 31-JUL-11

\*\*\*FOR INQUIRIES REGARDING THIS INVOICE  
CONTACT YOUR ACCOUNT REPRESENTATIVE\*\*\*  
FOR THE NAME AND NUMBER OF YOUR  
REPRESENTATIVE CALL 800-543-6862.

### INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 30-JUN-11	
CURRENT CHARGES AND CREDITS	
CURRENT TAX	
TOTAL PAYMENTS RECEIVED	
PRIOR PERIOD CREDITS	
PRIOR PERIOD CREDIT TAX	
TOTAL ADJUSTMENTS APPLIED	
ACCOUNT BALANCE 31-JUL-11	



US FEDERAL TAX ID 52-1471842  
CANADIAN GST REGISTRATION NUMBER 123397457RT  
DUN AND BRADSTREET NUMBER 87-767-2683

REMIT TO: LEXISNEXIS  
PO BOX 7247-7090  
PHILADELPHIA, PA 19170-7090

INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1107361463	31-JUL-11	

BILLING PERIOD 01-JUL-11 - 31-JUL-11

CUR PER CHG

AMT DUE USD

PAYMENT TERMS: NET 10 DAYS FROM RECEIPT

**INVOICE TO:**

ATTENTION: HILLARIE STECKER  
MOTLEY RICE LLC  
28 BRIDGESIDE BLVD  
MOUNT PLEASANT SC 29464-4399  
UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER  
THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE  
SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO  
15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE  
PERMITTED UNDER APPLICABLE LAW).



<b>INVOICE NO:</b>	<b>INVOICE DATE</b>
1107361483	31-JUL-11

BALING PERIOD 01-JUL-11 - 31-JUL-11

ACCOUNT NUMBER
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**INVOICE TO:**  
**MOTLEY RICE LLC**  
**MOUNT PLEASANT SC 29464-4399**

## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT

CONTRACT USE			TRANSACTIONAL USE				
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES

## INERT

375541000-RTH

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-	-	\$ 52.98	\$ 4.52	\$ 57.48
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INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1111357749	30-NOV-11	

BILLING PERIOD 01-NOV-11 - 30-NOV-11

US FEDERAL TAX ID 52-1471842  
 CANADIAN GST REGISTRATION NUMBER 123397457RT  
 DUN AND BRADSTREET NUMBER 87-767-2683

**INVOICE TO:**

ATTENTION: HILLARIE STECKER  
 MOTLEY RICE LLC  
 28 BRIDGESIDE BLVD  
 MOUNT PLEASANT SC 29464-4399  
 UNITED STATES

\*\*\*FOR INQUIRIES REGARDING THIS INVOICE  
 CONTACT YOUR ACCOUNT REPRESENTATIVE.\*\*\*  
 FOR THE NAME AND NUMBER OF YOUR  
 REPRESENTATIVE CALL 800-543-6862.

**INVOICE SUMMARY**

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 31-OCT-11	
CURRENT CHARGES AND CREDITS	
CURRENT TAX	
TOTAL PAYMENTS RECEIVED	
PRIOR PERIOD CREDITS	
PRIOR PERIOD CREDIT TAX	
TOTAL ADJUSTMENTS APPLIED	
ACCOUNT BALANCE 30-NOV-11	



\*\*DETACH AND RETURN THIS PORTION WITH PAYMENT\*\*

INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1111357749	30-NOV-11	

BILLING PERIOD 01-NOV-11 - 30-NOV-11

US FEDERAL TAX ID 52-1471842  
 CANADIAN GST REGISTRATION NUMBER 123397457RT  
 DUN AND BRADSTREET NUMBER 87-767-2683

REMIT TO: LEXISNEXIS  
 PO BOX 7247-7090  
 PHILADELPHIA, PA 19170-7090

CUR PER CHG
AMT DUE USD

PAYMENT TERMS: NET 10 DAYS FROM RECEIPT

**INVOICE TO:**

ATTENTION: HILLARIE STECKER  
 MOTLEY RICE LLC  
 28 BRIDGESIDE BLVD  
 MOUNT PLEASANT SC 29464-4399  
 UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER  
 THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE  
 SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO  
 15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE  
 PERMITTED UNDER APPLICABLE LAW).

INVOICE NO: 1111357749	INVOICE DATE 30-NOV-11
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BILLING PERIOD 01-NOV-11 - 30-NOV-11

INVOICE TO:  
MOTLEY RICE LLC  
MOUNT PLEASANT SC 29464-4388

ACCOUNT NUMBER
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# ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT

GROSS AMOUNT	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT				

CLIENT

375541000-RTM	\$ 2,647.25		(\$ 2,562.39)	\$ 84.86	-		\$ 84.86	\$ 7.20	\$ 92.06
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Motley Rice LLC (843) 216-9000  
P.O. Box 650001, Mt. Pleasant, SC 29465

\*\*\*\*Void after 180 days\*\*\*\*

Operating Account 0107 W  
Wells Fargo Bank, N.A.  
67-776/532

109091

Pay Exactly

Date

Amount

11/18/15

Pay to the  
Order Of

LexisNexis  
P.O. Box 7247-7090  
Philadelphia PA 19170-7090



SECURITY FEATURES INCLUDED, DETAILS ON BACK

LexisNexis

11/18/15

109091

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1508300208	LexisNexis-Inv# 1508300208 / LexisNexis Aug	\$310.22
510100	Litigation Expenses	
990200	Mt Pleasant Office	
375541-0	MDL1570 In Re: Terrorist Attacks on Septem	